

**CDW Government LLC
Purchase Agreement for E-Rate Customers
KGJJ738, KGJJ865, KHCF063
Contract # FY22222148
Spin #143005588
FCC Registration #0012123287**

This E-rate Customer Purchase Agreement (this "Agreement") is by and between CDW Government LLC an Illinois corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 ("Seller"), and OCONTO UNIFIED SCHOOL DISTRICT, a non-profit school or library eligible for Universal Service funding, with offices at 1717 SUPERIOR AVE, OCONTO, WI, 54153-2099 ("Customer") and is effective on April 1, 2019 ("Effective Date").

Definitions:

As used in the Agreement, the following terms shall have the meanings set forth below:

"E-Rate" – The education rate funding program that is a part of the Schools and Libraries Program that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.

"Products" – E-rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-rate discounts in accordance with the rules issued by USAC.

"Customer" – an E-rate customer that is a school or library eligible to participate in the E-Rate program and, that is applying for E-Rate discount on Products ordered from Seller.

"Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.

"Funding Year" – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products.

"SLP" - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by the Universal Service Administrative Company (USAC) under the direction of the United States Federal Communications Commission ("FCC").

"Universal Service Administrative Co." or "USAC" – The not for profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the Universal Services Fund.

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller's website at <http://www.cdwg.com/content/terms-conditions/product-sales.asp> (the "Product Sales Terms and Conditions"), unless otherwise stated herein.

2. PURCHASE AUTHORIZATIONS

A. E-Rate Status

Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.

CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY USAC and the SLP.

B. E-Rate Purchases

Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.

IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller.

3. ORDERING AND ASSISTANCE

A. Ordering

Purchase orders shall be submitted directly to Seller at the following address or fax number:

CDW Government LLC
Attn: E-Rate Sales K-12
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Phone: 800-328-4239
Facsimile: Please fax Purchase Orders to your Account Manager

B. Required Information

All orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) part number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; and 10) FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.

C. Assistance with Order

Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION.

4. PRICE AND PAYMENT TERMS

Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

B. Payment Terms

Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL shall be required to follow the BEAR payment method.

1. Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.

2. Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

All payments, regardless of method, shall be submitted to the address set forth below:

CDW Government LLC
Attn: Accounts Receivable
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.

5. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

6. TERM & RENEWAL OF AGREEMENT

The term of this Agreement shall commence on April 1, 2018 ("Effective Date") and be valid through Funding Year 22. Notwithstanding the foregoing, Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice.

to the Customer. In addition, the Customer may immediately terminate this Agreement or withdraw an order upon written notice to Seller in the event that funds are not appropriated to Customer under this program ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation of funds, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that Seller has shipped or services already provided or subscribed and purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

The term of this Agreement may be renewed in the event that Customer receives an extension of funding from the SLP and upon Seller's and Customer's mutual written consent.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier at the following address:

If to Seller:

CDW Government LLC
Attn.: Director, Program Sales
2 Corporate Drive, Suite 800
Shelton, CT 06484

If to Customer:

OCONTO UNIFIED SCHOOL DISTRICT
SCOTT BOUCHER
1717 SUPERIOR AVE
OCONTO, WI, 54153-2099

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer, and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of the State of Illinois, without regard to conflicts of laws rules. Any litigation will be brought exclusively in a federal or state court located in Cook County, Illinois, and Customer consents to the jurisdiction of the federal and state courts located therein. Customer shall submit to the jurisdiction thereof and waives the right to change venue. Customer further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written. This contract is for Funding Year 22 (2019) which is effective as of July 1, 2019 and terminates on June 30, 2020.

CDW Government LLC

Customer

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: IT Director

Date: _____

Date: 2/21/19

EXHIBIT I
Quote

QUOTE CONFIRMATION



DEAR SCOTT BOUCHER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KGJJ738	11/20/2018	FORTINET 501E	1572244	\$17,535.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Fortinet FortiGate 501E - UTM Bundle - security appliance - with 3 years Fo Mfg. Part#: FG-501E-BDL-900-36 UNSPSC: 43222501 Contract: MARKET	1	4890695	\$13,950.00	\$13,950.00
ESPO VIRTUAL QS REMOTE INSTALL Mfg. Part#: ESPO-CDW-WBSN-VIR2-DUP UNSPSC: 81111511 Electronic distribution - NO MEDIA Contract: MARKET	3	3329120	\$1,195.00	\$3,585.00

PURCHASER BILLING INFO		SUBTOTAL		\$17,535.00
Billing Address: OCONTO UNIFIED SCHOOL DISTRICT ACCTS PAYABLE 400 MICHIGAN AVE OCONTO, WI 54153-1764 Phone: (920) 834-7812 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING		\$0.00
		SALES TAX		\$0.00
		GRAND TOTAL		\$17,535.00
		DELIVER TO		
Shipping Address: OCONTO HIGH SCHOOL SCOTT BOUCHER 1717 SUPERIOR AVE OCONTO, WI 54153-2099 Shipping Method: DROP SHIP-GROUND				

Need Assistance? CDW•G SALES CONTACT INFORMATION



Mike Meier

(877) 897-0412

michmei@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/dam/cdw/contracts/standard-terms-conditions-sales-projects.pdf>
For more information, contact a CDW account manager

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KGJJ865	11/20/2018	500E- ANALYZER	1572244	\$19,670.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>ESPO VITRUAL QS REMOTE INSTALL</u> Mfg. Part#: ESPO-CDW-WBSN-VIR2-DUP UNSPSC: 81111511 Electronic distribution - NO MEDIA Contract: MARKET	3	3329120	\$1,195.00	\$3,585.00
<u>Fortinet FortiAnalyzer 200F - network monitoring device</u> Mfg. Part#: FAZ-200F UNSPSC: 43222634 Contract: MARKET	1	5002208	\$2,495.00	\$2,495.00
<u>Fortinet FortiCare 8x5 Enhanced Support - extended service agreement (renew)</u> Mfg. Part#: FC-10-L200F-311-02-36 UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: MARKET	1	5105833	\$1,240.00	\$1,240.00
<u>Fortinet FortiGate 500E - UTM Bundle - security appliance - with 3 years Fo</u> Mfg. Part#: FG-500E-BDL-900-36 UNSPSC: 43222501 Contract: MARKET	1	4861361	\$12,350.00	\$12,350.00

PURCHASER BILLING INFO		SUBTOTAL	\$19,670.00
Billing Address: OCONTO UNIFIED SCHOOL DISTRICT ACCTS PAYABLE 400 MICHIGAN AVE OCONTO, WI 54153-1764 Phone: (920) 834-7812 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$19,670.00
		DELIVER TO Shipping Address: OCONTO HIGH SCHOOL SCOTT BOUCHER 1717 SUPERIOR AVE OCONTO, WI 54153-2099 Shipping Method: DROP SHIP-GROUND	
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Mike Meier

(877) 897-0412

michmei@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/dam/cdw/locations/office/usa/usa-terms-conditions.pdf>
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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KHCF063	12/7/2018	HP	1572244	\$13,865.25

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HPE Aruba 5406R z12 - switch - managed - rack-mountable</u> Mfg. Part#: J9821A UNSPSC: 43222612 Contract: MARKET	1	4361359	\$1,350.00	\$1,350.00
<u>HPE - power supply - 1100 Watt</u> Mfg. Part#: J9829A UNSPSC: 39121004 Contract: MARKET	2	4981913	\$670.00	\$1,340.00
<u>HPE - expansion module</u> Mfg. Part#: J9993A UNSPSC: 43201404 Contract: MARKET	1	4361382	\$2,750.00	\$2,750.00
<u>HPE - expansion module</u> Mfg. Part#: J9986A UNSPSC: 43201404 Contract: MARKET	1	4361375	\$2,065.00	\$2,065.00
<u>Black Box 3ft Cat5 Cat5e UTP Ethernet Patch Cable Yellow PVC Snagless, 3'</u> Mfg. Part#: CAT5EPC-003-YL UNSPSC: 26121609 Contract: MARKET	525	2370612	\$1.29	\$677.25
<u>Black Box 2ft Cat5 Cat5e UTP Ethernet Patch Cable Yellow PVC Snagless, 2'</u> Mfg. Part#: CAT5EPC-002-YL UNSPSC: 26121609 Contract: MARKET	525	2370606	\$1.20	\$630.00
<u>Ruckus ZoneFlex R600 - wireless access point</u> Mfg. Part#: 901-R600-US00 UNSPSC: 43223108 Contract: MARKET	4	3545669	\$545.00	\$2,180.00
<u>APC Back-UPS Pro BR1500MS - UPS - 900 Watt - 1500 VA</u> Mfg. Part#: BR1500MS UNSPSC: 39121011 Contract: MARKET	13	4919097	\$221.00	\$2,873.00

PURCHASER BILLING INFO	SUBTOTAL	\$13,865.25
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Billing Address: OCONTO UNIFIED SCHOOL DISTRICT ACCTS PAYABLE 400 MICHIGAN AVE OCONTO, WI 54153-1764 Phone: (920) 834-7812 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$13,865.25
DELIVER TO Shipping Address: OCONTO HIGH SCHOOL SCOTT BOUCHER 1717 SUPERIOR AVE OCONTO, WI 54153-2099 Shipping Method: UPS Ground (1- 2 day)	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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